

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Expenditure incurred towards departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,463/- for the month of February, 2009 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 196

Dated:16-3-2009

Read the following:-

1. G.O.Ms.No.148, Fin & Plg. (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Vouchers for the month of February, 2009.

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ORDER:

Sanction is accorded to incur an expenditure not exceeding Rs.1,463/- (Rupees one thousand four hundred and sixty three only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of February, 2009. The details are given in the Annexure to this order and bills are kept in the office for record purpose,. Further, vouchers below Rs.1,000/- are cancelled and kept in Office.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services - 90- Secretariat -04- Higher Education Department -130- Office Expenses -132- Other Office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. 196 Higher Education (OP) Department, dt.16-3-2009)

S. No.	Month	Particulars	Amount in Rs.
1	Feb, 2009	Expenditure incurred towards Tea charges	500-00
2	Feb, 2009	Expenditure incurred towards news paper bill (Prl. Secy)	275-00
3	Feb, 2009	Expenditure incurred towards payment of bounding charges	150-00
4	Feb, 2009	Expenditure incurred towards car repairs	105-00
5	Feb, 2009	Expenditure incurred towards purchase of Allout Refill & Dettol Liquid soap (Spl. Secy)	115-00
6	Feb, 2009	Expenditure incurred towards purchase of Tea bags (Spl. Secy.)	88-00
7	Feb, 2009	Expenditure incurred towards payment of news paper bill (Prl. Secy.)	230-00
			1,463-00

(Rupees one thousand four hundred and sixty three only)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER